

EXHIBIT- B

CONSOLIDATED AUDIT EXPENSE DETAIL For the Month Ended June 30, 2007							
Personnel		Date	Transportation	Lodging	Sundry	Business Meals and Entertainment	Description
William T Bishop	Integrated Audit	6/14/07			\$	99.86	Audit team lunch at Michael's Pub - D Parker, P Barkley, M Hornbeck and A Lueck (PwC)
	Integrated Audit	6/25/07			\$	87.50	Audit team lunch at PF Chang - P Barkley, O Anwer, M Hornbeck and A Lueck (PwC)
Josef Van Wyk	Integrated audit	6/22/07	\$ 38.80				Planning meeting for WR Grace with Cindy Chen and John Newslead
Pamela Barkley	Integrated Audit	6/5/07		\$ 21.00			UPS overnight Charges to courts
Summary		Total	Transportation	Lodging	Sundry	Business Meals	
		\$ 247.16	\$ 38.80	\$ -	\$ 21.00	\$ 187.36	

CONSOLIDATED AUDIT-EXPENSE DETAIL
For the Month Ended June 30, 2007

	Date	Title	Expenses	Description
William T. Bishop	6/14/07 6/25/07	Audit Partner Audit Partner	\$ 99.86 \$ 87.50	Audit team lunch at Michael's Pub - D Parker, P Barkley, M Hombeck and A Lueck (PwC) Audit team lunch at PF Chang - P Barkley, O Anwar, M Hombeck and A Lueck (PwC)
			<hr/> \$187.36	
Josef Van Wyk	6/22/07	Audit Manager	\$ 38.80	Planning meeting for WR Grace with Cindy Chen and John Newstead
			<hr/> \$ 38.80	
Pamela Barkley	6/5/07	Audit Senior Associate	\$ 21.00	UPS overnight charges to courts
			<hr/> \$ 21.00	